

Statement of Deficiencies

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [7] of [7] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [dentist telephone numbers]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 2 staff. Documentation of submission [was not] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5312-F: Emergency Procedures

Not Met

Findings/Corrections

5312.F. The provider did not have written procedures for emergencies and evacuation as appropriate for the area in which the center is located such as fire, flood, tornado, hurricane, chemical spill, train derailment, etc. To obtain additional information, contact the Office of Emergency Preparedness in your area. The local phone number is [911].

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.1. Bottled formula for infants lacked labeled caps/covers.

5327-P: Visual Check of Center

Not Met

Findings/Corrections

Incomplete Documentation of Visual Check 5327.P. Documentation of the visual check did not contain the [signatures]. Complete documentation includes: date, time, and signature of staff conducting the visual check.

5335-D: Master Transportation List

Not Met

Findings/Corrections

5335.D. The Provider's master transportation list provided to the center driver or attendant was incomplete as it did not include authorized persons to whom the child may be released. A complete list includes each child's name, pick up and drop off locations, and authorized persons to whom the child may be released.